



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO038534

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 33172 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO038534

PO Date: 12/1/17

Due Date: 12/4/17

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Phone:

Via: Fedex Economy

Pynt Terms: COD

Freight Terms: Collect

Special Comments: RUSH, please ship FEDEX overnight - Acct #
151793240

Items

Line Item	Part	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	NAS1329C3KB130	Insert	Firmed	12/4/17	100 Ea	0 Ea	100 Ea	\$1.06/Ea	\$106.00

1e Item Note: RUSH, ship FedEx overnight - acct # 151793240

Grand Total: \$106.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 12/14/17 8:07 AM dart.baker.diane

sub
CY



Dart Hawkesbury
1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada
Tel (613) 632-5200

Purchasing Receipts

PO No	Supplier	Line Item No	Rel No	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Serial No	Status	Receive Date	Price/Unit	Aging Days	Past Due	Tot
PO038534	KLX001-VU	1	1	COD	NAS1329C3KB130	Insert				100	12/4/2017	100		S023251	Stock	12/15/2017	\$ 1.06 / Ea	0	11	\$
Total:										100		100								\$10

Plex 12/15/2017 1:58 PM dart.Gagnon.Michelle



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JFRN7N

PAGE 1 OF 2

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO038534		DATE 12/14/17	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	100	NAS1329C3KB130 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description RIVNUT Long Description NAS1329C3KB130 ECCN :EAR99 MFR: PENN ENG & MFG. CTRL#: 2014D26887 LOT#: 380322 LOT QTY: 100 Country of Origin USA **REF: NAS1329C3KB130 **CUST PN: NAS1329C3KB130 <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>		1.060	EA	0	100	106.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JFRN7N

PAGE 2 OF 2

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO038534		12/14/17	FEDX INTL P1 COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
*** SHIPPED 1 CTN ***								
# 1=CTN 1.00 Lb / 0.45 Kg 418259104097								
FREIGHT ACCT# 15179324-0								
TEL# 613-632-3336								
DIMENSIONS: 8X8X4								
INVOICE#.....: JFRN7N								
ORDER#.....: B61TP9								
CONSOLIDATE#..: 1FXYKE								
						SUBTOTAL :		106.00
						HANDLING :		0.00
						DISC/ALL :		0.00
						INCM FRT :		0.00
						FREIGHT :		0.00
						TOTAL :		106.00USD
								U.S. CURRENCY
mej		B61TP9		SHIPPED ON 12/14/17				
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY SHALL KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



CONSOLIDATION

1FXYKE

PAGE 1



SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. See Below		DATE 12/14/2017	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 <								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JFRN7N

PAGE 1 OF 2

SEND TO ACCOUNTING

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO038534		DATE 12/14/17	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	100	NAS1329C3KB130 RIVNUT NAS1329C3KB130 ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PENN ENG & MFG. CTRL# : 2014D26887 LOT# : 380322 LOT QTY: 100 **REF: NAS1329C3KB130 **CUST PN: NAS1329C3KB130 <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>			1.060	EA	0	100	106.00
CONTINUED									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



JFRN7N

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

Form 22 Rev 1.0



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JFRN7N

PAGE 1 OF 2

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO038534		DATE 12/14/17	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	100	NAS1329C3KB130 RIVNUT NAS1329C3KB130 ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PENN ENG & MFG. CTRL# : 2014D26887 LOT# : 380322 LOT QTY: 100 **REF: NAS1329C3KB130 **CUST PN: NAS1329C3KB130 <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>			1.060	EA	0	100	106.00
CONTINUED									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>

Figure 1

JFRN7N

PAGE 2 OF 2

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

[illegible]

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>

KLX



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JFRN7N

PAGE 1 OF 2

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO038534		DATE 12/14/17	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	100	NAS1329C3KB130 RIVNUT NAS1329C3KB130 ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PENN ENG & MFG. CTRL# : 2014D26887 LOT# : 380322 LOT QTY: 100 **REF: NAS1329C3KB130 **CUST PN: NAS1329C3KB130 <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>			1.060	EA	0	100	106.00
CONTINUED									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>

Abstract

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO038534

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DTE	EXP DATE
1	100	EA	NAS1329C3KB130	NAS1329C3KB130	380322	PENN ENG & MFG.	46384			



Jason Lewis
Senior Director, Global Quality

12/14/17

Inv # 12/14/17

PACKING LIST

ENFASCO INC.

Branch: 000 ENFASCO

1675 Hylton Road
Pennsauken, NJ 08110-1313
US



Pick Ticket Number	
2067582	
Pick Date	Page
4/25/2014 11:15:06	1 of 1
ORDER NUMBER	
1110667	

Bill To:

B/E AEROSPACE INC.
EMAIL INVOICES
cm_payables@beaerospace.com
MIAMI, FL 331025263
US
3059252600

Ship To:

B/E AEROSPACE INC.
650 LONG BEACH BOULEVARD
STRATFORD, CT 06615
US

Ordered By: Mr. JOHN POESCHL

Customer ID: 103199

PO Number		Terms Description		Net Due Date	Disc Due Date	Discount Amount
0TTX30		1% 10 Net 30				
Order Date	Pick Ticket No	Primary Salesrep Name			Taker	
1/16/2014 09:55:37	2067582	HOUSE-H H			TPETRARCA	
Quantities				Item ID	UOM	
Ordered	Shipped	Remaining	Disp.	Item Description	Unit Size	

Delivery Instructions: FED EX GRD 0331-0149-0, DO NOT
INSURE, EACH CARTON NOT TO EXCEED
40 LBS

Carrier: FEDERAL EXPRESS GROUND

Tracking #:

2,500	1,171	0	AESS10-KB-130	EA	1.0
			ATLAS RIVET-NUT		
			NAS1329C3-KB-130		
			SS10-KB-130		

Ordered As: NAS1329C3-KB-130

Lot Number: 380322

Qty: 1,171 EA



Ctl# 2014D28887
Part#: NAS1329C3KB130
Lot#: 380322
PO#...0TTX30 QTY...1171

Thank You for your order.

Note: Claims for shortages or a material discrepancy must be made within 30 days after receipt of material. Enfasco's liability is limited to replacing the material or refunding the invoice value of the material sold.

CERTIFICATE OF CONFORMANCE

It is hereby certified that all articles in the above shipments are in conformance with the requirements, specifications and drawings applicable to the above contractor's purchase order. Supporting documentation is available on file for examination.



April 24, 2014

Engineered Fastener Co.
1675 Hylton Road
Pennsauken, NJ 08110

Reference: Certification for AESS10KB130
Lot # 380322, Test Log #14-0186
Customer Order No. D3013786, Qty: 2860
Cage Code: 46384

Gentlemen:

This letter shall serve as certification that the product listed above has had samples tested and accepted to the requirements of PennEngineering and NAS1329C3KB130.

The raw material that was used to manufacture these parts was melted in the USA or a qualifying country and complies with applicable sections of DFARS 252.225.

Results of dimensional inspection and performance testing have been documented in the referenced test log for the applicable lot number.

Sincerely,

A handwritten signature in cursive script, appearing to read "Jim Fleck".

Jim Fleck
Quality Technician

As of 12 July, 2001, MS27130F, dated 29 January, 1985 and MS27131C, dated 01 February 1996 have been cancelled and superseded by NAS1329 and NAS 1330.

Cancelled means that the document's Preparing activity has determined that the document is no longer needed for acquisition, re procurement or design.



LOT #63553

PERTH, ON
ERIN, ON
DUMAS, AR
LANCASTER, SC

813-287-3752 FAX 813-287-5817
519-833-9832 FAX 519-833-2213
870-382-2880 FAX 870-382-6988
803-283-3353 FAX 803-283-6303



FOND DU LAC, WI
UNION, IL
PERRIS, CA

820-828-0808 FAX 820-828-0882
815-923-2131 FAX 815-923-2126
951-857-2105 FAX 951-943-6061

THE LEADING MANUFACTURER OF STAINLESS STEEL AND NICKEL ALLOY WIRE PRODUCTS
EXECUTIVE OFFICES: PERTH, ON CANADA - EMAIL: sales@centralwire.com

CENTRAL WIRE
6508 OLSON ROAD
TEL: 815-923-2131

UNION, IL 60180-9730
FAX: 815-923-2126

CERTIFICATE OF CONFORMANCE

SOLD
TO

ATLAS ENGINEERING INC.
5190 OLD EASTON ROAD
DANBORO PA 18916
USA

SHIP
TO

ATLAS ENGINEERING INC.
5190 OLD EASTON ROAD
DANBORO PA 18916
USA

CUSTOMER'S PO NO.	TYPE OF CERT	CUSTOMER	ORDER NO.	WORK ORDER	DATE SHIPPED
937934	Customer	103296	1181183 1	4143244	3/07/13

SPECIFICATIONS:

SS430 REV. C WITH EXCEPTION TO SECTION 4.2.1.2
(AS OUTLINED IN ROHS LETTER, FEB 2012)

ITEM DESCRIPTION

DESCRIPTION	SPEC. CLASS	HEAT
Cold Heading 430 SKIN PASSED Seam Free .2390 Coils Std. Copper/Techcoat	Melt mill NAS Country of origin USA	C7N6
	QTY SHIP 512	044

CHEMICAL ANALYSIS

C .029	MN .50	SI .33	P .031	S .0023	CR 16.09	NI .35
MO .05	CU .27	N .019	C + N .048	AL .0035	CO .02	SN .012

MECHANICAL PROPERTIES

AS SHIPPED PROPERTIES:

TENSILE 77.000 KSI						
--------------------------	--	--	--	--	--	--

AFTER HEAT TREAT PROPERTIES:

--	--	--	--	--	--	--

The material as shipped is free from mercury contamination. I certify the chemical analysis and physical and mechanical test results reported above are correct as contained in the records of the company.

Very truly yours,

David Munge
AUTHORIZED SIGNATURE



W0380328

AE5510KB130

CERTIFICATE OF COMPLIANCE

SUPPLIER: Beringer Plating Inc.
1211 DeValera Ave.
Akron, OH 44310
330-633-8409 Fx 330-633-8447
sales@beringerplating.com

CUSTOMER: Atlas Engineering, Inc.

Beringer Number: 79854

P.O. Number: 870138

W.O. Number: 380322

Part Number: AESS10KB130

Quantity: 3,300 pcs.

Product Pickled per ASTM A380 and Passivated per AMS 2700E Me 1, Ty II
Product meets requirements for Surface appearance and Corrosion Test (Humidity) per

Specifications: AMS 2700E

Mercury Free Clause: No possibility exists for mercury contamination to occur during processing or testing of parts on this contract

Coating Thickness: Visual inches

Embrittlement Relief

Baked: N/A Hours at F

Inspection Level to applicable standard:

S-3 of MIL.-STD.-105D: 4%

ASTM B602 Table II: 1.5%

Aircraft Braking System: 1%

ACC. X

Certified By:

James Beringer Jr.
James Beringer Jr.
President

Date: 4/16/2014

